

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CAMILLE BURAS
P.O. BOX 24028
New Orleans, LA 70124

2. Office Sought (Include title of office as well)

JUDGE-CRIMINAL DISTRICT COURT
NEW ORLEANS
SECTION H

OFFICE USE ONLY

Report Number: 18650

Date Filed: 2/12/2010

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
P.O. BOX 61540
NEW ORLEANS, LA 70160

7. Full Name and Address of Treasurer

GILBERT R BURAS
5915 Vicksburg St.
New Orleans, LA 70124

9. Name of Person Preparing Report STEPHEN ALDERDICE

Daytime Telephone 504-410-2394

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2010.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

KAREN EDMINGTON MILNER
5915 Vicksburg St.
New Orleans, LA 70124

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,209.47
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,209.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,728.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,728.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 104,787.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,209.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,728.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 103,269.07

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 65,238.88
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 68,425.32

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	01/03/2009	Interest Income	\$239.75
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	01/31/2009	INTEREST	\$3.59
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	02/02/2009	Interest Income	\$240.63
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	02/28/2009	INTEREST	\$2.29
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	03/04/2009	Interest Income	\$241.52
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	03/31/2009	INTEREST	\$2.53
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	04/03/2009	Interest Income	\$242.41
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	04/30/2009	INTEREST	\$2.45
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	05/03/2009	Interest Income	\$243.29
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	05/31/2009	INTEREST	\$1.68
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	06/02/2009	Interest Income	\$244.19
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	06/30/2009	INTEREST	\$1.47
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	07/02/2009	Interest Income	\$245.09
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	07/31/2009	INTEREST	\$1.52
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	08/01/2009	Interest Income	\$245.99
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	08/31/2009	Interest Income	\$246.89
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	08/31/2009	INTEREST	\$1.52
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	09/30/2009	Interest Income	\$247.80
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	09/30/2009	INTEREST	\$1.47
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	10/30/2009	Interest Income	\$248.71
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	10/31/2009	INTEREST	\$1.52
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	11/29/2009	Interest Income	\$249.63
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	11/30/2009	INTEREST	\$1.47
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	12/29/2009	Interest Income	\$250.54
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	12/31/2009	INTEREST	\$1.52
5. Total OTHER RECEIPTS during this reporting period			\$ 3,209.47

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN ITALIAN RENAISSANCE FOUNDATION ,	10/13/2009	Dues	\$ 55.00
PROPHET ROBERT C BLAKES ,	11/13/2009	Pastor's Birthday Celebration	\$ 350.00
CEFALUTUNA SOCIETY ,	02/10/2009	Dues	\$ 25.00
CLARKE AMERICAN CHECK ORDERS ,	12/03/2009	Check printing charges	\$ 95.85
CONCERNED CITIZENS FOR A BETTER ALGIERS ,	10/20/2009	Christmas in November	\$ 250.00
COQUETTE New Orleans, LA	06/25/2009	Dinner Meeting	\$ 91.12
ELEVEN 79 New Orleans, LA	06/15/2009	Luncheon meeting	\$ 264.60
FOUNTAINBLEU STORAGE ,	08/14/2009	Storage Unit	\$ 350.00
3. SUBTOTAL (optional)			\$1,481.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRACE HOUSE N.O., LA	09/15/2009	Gumbo Gala	\$ 100.00
GARTNER C. TAYLOR PREACHING SERVICES ,	06/25/2009	Donation	\$ 100.00
GORDON'S OF METAIRIE Metairie, LA	01/05/2009	Framed Oath	\$ 92.66
GREATER NEW ORLEANS AFL-CIO ,	08/14/2009	Labor Day Picnic	\$ 100.00
MAKE A WISH FOUNDATION ,	10/11/2009	Luncheon	\$ 100.00
NAACP ,	07/08/2009	Scholarship Function	\$ 300.00
NEW ORLEANS BAR ASSOCIATION ,	11/19/2009	Installation Dinner	\$ 300.00
OCHSNER FOUNDATION ZEBRA FUND ,	07/15/2009	Cancer Benefit	\$ 250.00
3. SUBTOTAL (optional)			\$1,342.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT #124 Metairie, LA	06/15/2009	Office Supplies	\$ 38.02
OFFICE DEPOT #124 Metairie, LA	11/25/2009	Office supplies	\$ 38.05
POSTMASTER NEW ORLEANS ,	05/27/2009	Lakeview PO Box 24028	\$ 46.00
PROJECT LAZARUS ,	11/02/2009	Donation	\$ 160.00
RUTH'S CHRIS STEAK HOUSE 075 New Orleans, LA	02/09/2009	Dinner meeting	\$ 138.00
RUTH'S CHRIS STEAK HOUSE 075 New Orleans, LA	04/01/2009	First Assistant Lunch	\$ 100.00
ST. THOMAS MORE CATHOLIC LAWYERS ASSN. NEW ORLEANS, LA	03/05/2009	Dues	\$ 45.00
SOCIETA ITALIANA' ,	07/08/2009	Luncheon	\$ 105.00
3. SUBTOTAL (optional)			\$670.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GREATER PARTNERSHIP \\,	06/25/2009	Luncheon	\$ 50.00
UNITED STATES TREASURY ,	03/15/2009	Federal Tax Payment	\$ 241.00
USPS ,	10/06/2009	Postage	\$ 17.60
UNITED NEGRO COLLEGE FUND INC. ,	10/07/2009	2008 Walk for Education	\$ 100.00
UNITED STATES POST OFFICE New Orleans, LA	03/17/2009	Postage	\$ 20.33
VENICE RISTORANTE ,	09/24/2009	Meeting expense	\$ 105.00
WOMEN ON ASSIGNMENT ,	06/25/2009	Donation Membership Program	\$ 200.00
WOMEN ON ASSIGNMENT ,	09/28/2009	donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,233.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,728.23

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